

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/07 11:47:07

Work Thru : 02/28/07

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00007	REORGANIZATION PLAN	0.00	0.00	29.00	29.00	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	0.00	0.00	30.67	30.67	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	0.00	0.00	3,373.41	3,373.41	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	0.00	0.00	537.81	537.81	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	0.00	0.00	559.05	559.05	BENTLEY PHILIP - 02495		M	B
Client Total		0.00	0.00	4,529.94	4,529.94				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

alp_132c: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/2007 11:47:06

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

BILLED COSTS SUMMARY		Total Billed	
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	02/06/07	02/27/07
0841	RESEARCH SERVICES	02/08/07	02/08/07
0842	DOCUMENT PREP.	02/23/07	02/23/07
0930	MESSENGER/COURIER	02/02/07	02/02/07
0940	CAB FARES	02/06/07	02/21/07
0950	OUT-OF-TOWN TRAVEL	02/20/07	02/27/07
0980	TRANSCRIPT FEES	02/08/07	02/28/07
Total		4,529.94	
Grand Total		4,529.94	

alp_132c: Billed Charges Analysis

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Run Date & Time: 03/20/2007 11:46:52

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	09/12/9227	TO:	-7/-5/-918
UNBILLED DISB FROM:	02/02/2007	TO:	02/28/2007

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	4,529.94
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	-7/-5/-918	02/28/2007
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	03/20/07	LAST PAYMENT DATE:	02/12/07
LAST BILL NUMBER:	458408	ACTUAL FEES BILLED TO DATE:	2,248,564.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	2,248,564.50
LAST BILL THRU DATE:	03/13/07	FEES WRITTEN OFF TO DATE:	168,108.18
		COSTS WRITTEN OFF TO DATE:	24,735.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 03/20/2007 11:46:50

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2252985

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 02/06/2007

TO: 02/06/2007

FEES

COSTS

GROSS BILLABLE AMOUNT: 0.00

29.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

02/06/2007

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 0.00

DISBURSEMENTS: 0.00

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 0.00

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 03/20/07

LAST PAYMENT DATE: 08/29/06

LAST BILL NUMBER: 458408

ACTUAL FEES BILLED TO DATE: 138,939.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 138,939.50

LAST BILL THRU DATE: 03/13/07

FEES WRITTEN OFF TO DATE: 0.00

COSTS WRITTEN OFF TO DATE: 72.40

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/2007 11:46:50

Matter No: 056772-00007

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2252985

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLED COSTS SUMMARY -----			Total Billed -----
Code	Description	Oldest Entry	Latest Entry
0940	CAB FARES	02/06/07	02/06/07
Total			29.00

BILLED COSTS DETAIL							
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
CAB FARES	0940						
JULIET RAMDIN, CASHIER	BENTLEY, P	02/06/07	29.00	7768058	392822	02/08/07	
CAB FARES - VENDOR- JULIET RAMDIN, CASHIER							
0940 CAB FARES Total :			29.00				

Costs Total :

29.00

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/2007 11:46:50

Matter No: 056772-00007

Orig Prtnr : CRED: RGTS - 06975

Proforma Number: 2252985

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0940 CAB FARES

29.00

Costs Total :

29.00

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Run Date & Time: 03/20/2007 11:46:50

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2252986

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM: 02/02/2007

TO:

TO: 02/23/2007

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

30.67

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

02/23/2007

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

03/20/07

LAST PAYMENT DATE:

02/12/07

LAST BILL NUMBER:

458408

ACTUAL FEES BILLED TO DATE:

127,254.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

127,254.50

LAST BILL THRU DATE:

03/13/07

FEES WRITTEN OFF TO DATE:

5,970.50

COSTS WRITTEN OFF TO DATE:

431.74

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 03/20/2007 11:46:50

Matter No: 056772-00008

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2252986

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLED COSTS SUMMARY		Total Billed	
Code	Description	Oldest Entry	Latest Entry
0842	DOCUMENT PREP.	02/23/07	02/23/07
0930	MESSENGER/COURIER	02/02/07	02/02/07
Total			30.67

BILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
DOCUMENT PREP.	0842						
DOCUMENT PREP.		BAILEY, R	02/23/07	20.00	7799016	394259	03/06/07
02/23/2007							
0842 DOCUMENT PREP. Total :				20.00			
MESSENGER/COURIER	0930						
FEDERAL EXPRESS CORPORAT		GAVIGAN, J C	02/02/07	10.67	7777679	393418	02/15/07
Klett Rooney Lieber & Shorling							
0930 MESSENGER/COURIER Total :				10.67			
Costs Total :				30.67			

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Run Date & Time: 03/20/2007 11:46:50

Matter No: 056772-00008

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2252986

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0842 DOCUMENT PREP.	20.00					
0910 MESSENGER/COURIER	10.67					
Costs Total :	30.67					

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Run Date & Time: 03/20/2007 11:46:50

Matter No: 056772-00012

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2252987

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 02/06/2007

TO: 02/28/2007

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

3,373.41

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

02/28/2007

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

03/20/07

LAST PAYMENT DATE:

02/12/07

LAST BILL NUMBER:

458408

ACTUAL FEES BILLED TO DATE:

844,511.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

844,511.50

LAST BILL THRU DATE:

03/13/07

FEES WRITTEN OFF TO DATE:

4,417.50

COSTS WRITTEN OFF TO DATE:

2,137.04

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 03/20/2007 11:46:50

Matter No: 056772-00012

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2252987

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLED COSTS SUMMARY ----- Total Billed -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	02/06/07	02/27/07	71.25
0841	RESEARCH SERVICES	02/08/07	02/08/07	14.00
0950	OUT-OF-TOWN TRAVEL	02/27/07	02/27/07	447.95
0980	TRANSCRIPT FEES	02/08/07	02/28/07	2,840.21

Total

3,373.41

BILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	GLASS, J J	02/06/07	0.30	7769067	392863	02/09/07
GLASS JESSICA J						
PHOTOCOPYING	GLASS, J J	02/20/07	0.60	7783554	393631	02/21/07
GLASS JESSICA J						
PHOTOCOPYING	GLASS, J J	02/20/07	55.20	7783555	393631	02/21/07
GLASS JESSICA J						
PHOTOCOPYING	BENTLEY, P	02/22/07	8.40	7786161	393752	02/23/07
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	02/27/07	6.75	7794758	394121	03/01/07
BENTLEY PHILIP						
0820 PHOTOCOPYING Total :			71.25			

RESEARCH SERVICES 0841

RESEARCH SERVICES	ROUSE, E R	02/08/07	14.00	7781049	393530	02/20/07
02/08/2007						
0841 RESEARCH SERVICES Total :			14.00			

OUT-OF-TOWN TRAVEL 0950

DINERS CLUB CITICORP DIN	BENTLEY, P	02/27/07	218.90	7790670	393895	02/27/07
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB						
CITICORP DINERS CLUB 01/22/07 - Double Tree Hotel						
DINERS CLUB CITICORP DIN	GLASS, J J	02/27/07	229.05	7790684	393895	02/27/07
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB						
CITICORP DINERS CLUB 02/13/07 - LGA TO PIT						
0950 OUT-OF-TOWN TRAVEL Total :			447.95			

TRANSCRIPT FEES 0980

TSG REPORTING	GLASS, J J	02/08/07	845.05	7768181	392801	02/08/07
TRANSCRIPT FEES - VENDOR- TSG REPORTING						

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/2007 11:46:51

Matter No: 056772-00012

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2252987

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
ESQUIRE DEPOSITION SERVI	FARBER, P F	02/28/07	1,995.16	7794198	394015	02/28/07
TRANSCRIPT FEES - VENDOR- ESQUIRE DEPOSITION						
SERVICES, INC.						
	0980 TRANSCRIPT FEES Total :		2,840.21			

Costs Total :

3,373.41

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Run Date & Time: 03/20/2007 11:46:51

Matter No: 056772-00012

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2252987

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	71.25					
0841 RESEARCH SERVICES	14.00					
0950 OUT-OF-TOWN TRAVEL	447.95					
0980 TRANSCRIPT FEES	2,840.21					
Costs Total :	3,373.41					

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/2007 11:46:51

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2252988

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM: 02/20/2007

TO:

TO: 02/27/2007

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

537.81

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

02/27/2007

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

03/20/07

LAST PAYMENT DATE:

01/02/07

LAST BILL NUMBER:

458408

ACTUAL FEES BILLED TO DATE:

202,967.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

202,967.50

LAST BILL THRU DATE:

03/13/07

FEES WRITTEN OFF TO DATE:

5,087.68

COSTS WRITTEN OFF TO DATE:

11.04

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/2007 11:46:51

Matter No: 056772-00019

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2252988

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 09/06/2002

Status : ACTIVE

BILLED COSTS SUMMARY ----- Total Billed -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0940	CAB FARES	02/20/07	02/21/07	123.00
0950	OUT-OF-TOWN TRAVEL	02/20/07	02/27/07	414.81
	Total			537.81

BILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940						
GARY M. BECKER	BECKER, G M	02/20/07	40.00	7793734	394033	02/28/07
GARY M. BECKER	BECKER, G M	02/21/07	40.00	7793736	394033	02/28/07
GARY M. BECKER	BECKER, G M	02/21/07	43.00	7793737	394033	02/28/07
	0940 CAB FARES Total :		123.00			
OUT-OF-TOWN TRAVEL 0950						
GARY M. BECKER	BECKER, G M	02/20/07	254.36	7793735	394033	02/28/07
Name: Omni Hotels; City: Pittsburgh, PA; Date(s): 2/20 - 2/21/07 (Hotel and Dinner)						
GARY M. BECKER	BECKER, G M	02/21/07	25.00	7793738	394033	02/28/07
From: Pittsburgh; To: NY; Date(s): 2/21/07 (Charge to switch flights)						
DINERS CLUB CITICORP DIN	BECKER, G M	02/27/07	-93.60	7790687	393895	02/27/07
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB						
CITICORP DINERS CLUB 02/07/07						
DINERS CLUB CITICORP DIN	BECKER, G M	02/27/07	229.05	7790691	393895	02/27/07
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB						
CITICORP DINERS CLUB 02/20/07 - LGA TO PIT TO LGA						
	0950 OUT-OF-TOWN TRAVEL Total :		414.81			

Costs Total :

537.81

alp_132r: Billed Charges Analysis

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Run Date & Time: 03/20/2007 11:46:51

Matter No: 056772-00019

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2252988

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 09/06/2002

Status : ACTIVE

BILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	123.00					
0950 OUT-OF-TOWN TRAVEL	414.81					
Costs Total :	537.81					

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/2007 11:46:51

Matter No: 056772-00028

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2252990

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : TRAVEL\NON-WORKING

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 10/04/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

PRH-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 02/27/2007

TO: 02/27/2007

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

559.05

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

02/27/2007

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

03/20/07

LAST PAYMENT DATE:

01/02/07

LAST BILL NUMBER:

458408

ACTUAL FEES BILLED TO DATE:

81,038.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

81,038.50

LAST BILL THRU DATE:

03/13/07

FEES WRITTEN OFF TO DATE:

25,258.50

COSTS WRITTEN OFF TO DATE:

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 03/20/2007 11:46:51

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2252990

Bill Frequency: M

Status : ACTIVE

BILLED COSTS SUMMARY -----			Total Billed -----
Code	Description	Oldest Entry	Latest Entry
0950	OUT-OF-TOWN TRAVEL	02/27/07	02/27/07
Total			559.05

BILLED COSTS DETAIL							
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
OUT-OF-TOWN TRAVEL 0950							
DINERS CLUB CITICORP DIN	FARBER, P F	02/27/07	559.05	7790692	393895	02/27/07	
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB							
CITICORP DINERS CLUB 02/20/07 - LGA TO FLL TO LGA							
0950 OUT-OF-TOWN TRAVEL Total :			559.05				

Costs Total :

559.05

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/20/2007 11:46:51

Matter No: 056772-00028

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2252990

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : TRAVEL\NON-WORKING

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 10/04/2002

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0950 OUT-OF-TOWN TRAVEL	559.05					
Costs Total :	559.05					